

# Schedule B: Expenditures

## Sch-B

<b>Iowans For Miller</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Attorney General	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2011 4:04:53 PM
<b>Committee Code:</b> 5064	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	3/24/2015 12:51:39 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$610.47
10/27/2010	Check # N/A	The Campaign Group, Inc. 7730 Herschel Avenue Suite E La Jolla, CA 92037	Advertising	\$19,000.00
Media buy				
10/28/2010	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$508.16
10/28/2010	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,695.00
10/28/2010	Check # N/A	The Campaign Group, Inc. 7730 Herschel Avenue Suite E La Jolla, CA 92037	Advertising	\$10,000.00
Media buy				
10/29/2010	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Attended)	\$200.00
Two tickets to the annual Jefferson Jackson dinner				
10/31/2010	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Other Expenditure	\$2,000.00
ActBlue refund of accidental duplicate online contributions				
11/2/2010	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$39.50
11/3/2010	Check # 0	Thompson, Jeff 1 SW 56th Street Des Moines, IA 50312	Interest on Loan	\$204.16
Interest on loan received				
11/5/2010	Check # N/A	Bankers Trust Company 453 7th Street Des Moines, IA 50309	Bank Charges	\$314.29
Analysis Service Fee				
11/5/2010	Check # N/A	Link Strategies 321 E Walnut Suite 321 Des Moines, IA 50309	Consultant Services	\$1,200.00
Polling				

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11/14/2010	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Web Fees	\$3.95
11/18/2010	Check # N/A	IB5k 81 Bradford Street San Francisco, CA 94100	Web Fees	\$7,000.00
Online Advertising October 21st-November 2nd				
11/18/2010	Check # N/A	IB5k 81 Bradford Street San Francisco, CA 94100	Web Fees	\$3,910.00
Web design, web development, web content, online advertising				
12/1/2010	Check # N/A	Wired for Change, Inc. 1700 Connecticut Ave, NW Suite 403 Washington, DC 20009	Web Fees	\$150.00
Website hosting				
12/3/2010	Check # N/A	Kraus, Paul 4126 Maryland Pike Des Moines, IA 50310	Fundraiser Food	\$232.21
Reimbursement for Raccoon River Brewing Company fundraiser food and beverages				
12/3/2010	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$64.66
Business Reply Envelopes				
12/3/2010	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$95.40
Letterhead				
12/7/2010	Check # N/A	Bankers Trust Company 453 7th Street Des Moines, IA 50309	Bank Charges	\$18.02
Analysis Service Fee				
12/13/2010	Check # N/A	United States Postal Service 1819 Beaver Avenue Des Moines, IA 50310	Postage, Shipping, Delivery	\$185.00
Business Reply Envelope Permit				
12/28/2010	Check # N/A	United States Department of Agriculture 1400 Independence Ave, SW Room 10-A Whitten Building Washington, DC 20250	Other Expenditure	\$70.48
Reimbursement for Hon. Thomas J. Vilsack travel expenses related to political events				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/29/2010	Check # N/A	Ormiston, Tam 3000 Grand Ave., Apt. 904 Des Moines, IA 50312	Travel	\$6,125.53
Reimbursement - Oklahoma City, OK 10/18/10-10/19/10 Airfare \$766.29, Hotel \$140.92  New York/Boston, MA 9/29-10/1 Airfare \$1,618.00, Hotel \$707.74, Food \$10.24, Taxi \$169.00, Booking fee \$20.00  Washington, DC 10/12/10-10/13/10 Airfare \$1956.60, Hotel \$538.16, Food \$98.08, Taxi \$100.50				
12/29/2010	Check # N/A	Thompson, Jeff 1 SW 56th Street Des Moines, IA 50312	Travel	\$600.30
Reimbursement DAGA meeting - Charleston 5/14/10 Airfare \$568.30, Baggage fees \$20.00, Parking \$12.00				
12/31/2010	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,935.00

<b>Total Amount</b>	<b>\$60,162.13</b>
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